Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

M-403011-69-001
27 May 1969

EK-1901

Dear Chris:

It has taken time and sweat, but after some of each, Dick Barry has come up with an answer to your question of a couple of weeks ago.

Your figures and ours on FP-1500 and I-HF-47 combined are in perfect agreement after Dick dug out the facts. There are a number of items affecting either one or the other contract.

FP-1500

Invoices outstanding at time you tried to reconcile:

L-71186 - $5,436 corrected by adjust voucher
L-70845 1,087

Credit Misapplied in past:

L-117830 - $6,325.09 applied to FP-1500 in error. Should have gone to EK-1901 as stated in our letter # M-402962- dated 31 Dec. 1968.

I-HF-47

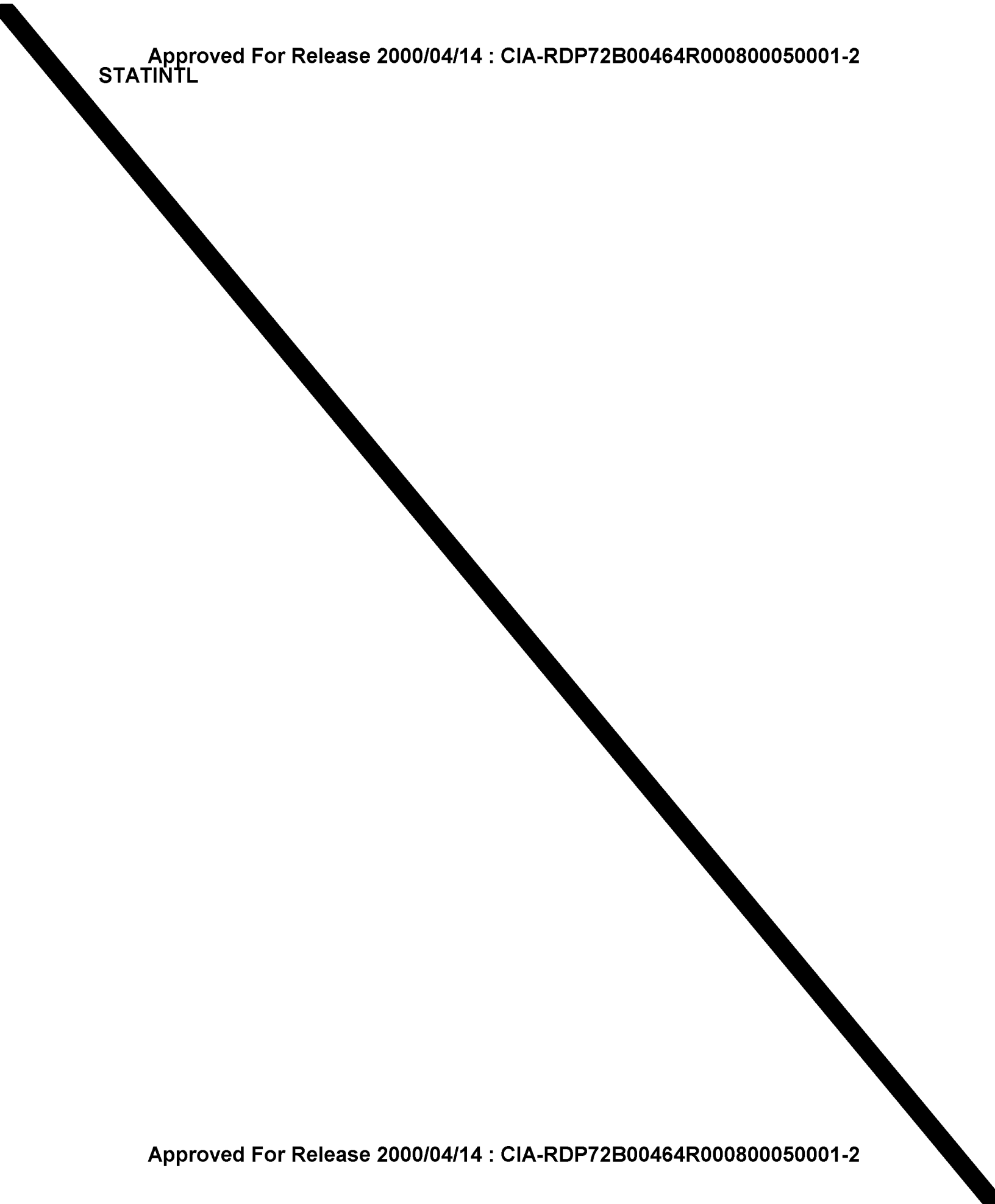
Misapplied Charges:

Credit L-111994 (SG-38-402925- 18 Sept. 1968) - $390.65 applied to I-HF-47. Should have gone to EK-1902

Invoice L-67189 (SG-48-402946- 9 Dec. 1968) - $3,347.04 applied to EK-1902. Should have gone to I-HF-47

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2
STATINTL



Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET

(When Filled In)

022435 OCT 1369

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 80 of 69 1727

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT Transfer of costs to proper cost centers after audit

~~PAYMENT TO~~

AMOUNT

INVOICE NO(S).

CONTRACT NO.

CHECK TO BE DATED

☐ CASH PAYMENT ☐ U. S. TREASURY CHECK ☐ AGENT CASHIER CHECK ☐ BANK CASHIER'S CHECK

☐ THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV.	34-39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40-41 EXPENDED CODE	42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CAP. COST YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY	FUNDS	61-66 CK. NO. / X REF. NO.	67-70 OBJECT CLASS / DUE DATE	71-80 AMOUNT DEBIT	CREDIT
EKC			88	001500		1	4241	87	61-11	28	2540	10,062 55	
EKC			88	000047		1	4241	87	61-11	28	2540		3,347 04
EKC			88	001901		1	4241	97	61-11	28	2540		6,715 51

25X1A

TOTALS 10,062 55 10,062 55

DATE 10-8-69 | P [redacted] | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT

DATE 3 OCT 1969 | S [redacted]

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-66

SECRET

DOWNGRADING AND DECLASSIFICATION

(10-49)

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 8 Dec 71 3686

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT ADJ. COST CENTERS – PUNCHING ERROR
~~PAYMENT TO~~ V0,022435 0x169
~~AMOUNT~~
INVOICE NO(S).
CONTRACT NO.
CHECK TO BE DATED

	CASH PAYMENT		U. S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV.	34-39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40-41 EXPEND CODE	42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CAT. OF COST YR	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL: FY	FUNDS	61-66 CK. NO. / X REF. NO.	67-70 OBJECT CLASS / 68-70 DUE DATE	71-80 AMOUNT: DEBIT	CREDIT
EXC			88	001901		1	4241	87	61-1128		2540	6,715.51	
EXC			88	001901		1	4241	97	61-1128		2540		6,715.51
												6,715.51	6,715.51

ORIG & 1-ADDRESSEE
1-CONTR FILE
1-VOUCHER FILE

25X1A

DATE 12/8/71 PREPARED BY [redacted] DATE REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT
DATE DEC 8 1971 SIGNATURE OF CERTIFY (Stamped) John [redacted]

FORM 1822 OBSOLETE 2-56

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 7 June 71 7488

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT ADJ. COST

PAYEE EKC

INVOICE NO(S).

CONTRACT NO. EK 1901

AMOUNT

CHECK TO BE DATED

CASH PAYMENT | U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION-ADVANCE ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV.	34-39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40-41 EXPEND CODE	42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CAT OR COST YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY	FUNDS	61-66 CK. NO. / X REF. NO.	67-70 OBJECT CLASS / 68-70 DUE DATE	71-80 AMOUNT DEBIT	CREDIT
EKC			88	001901		1	4241	9761	-1128		2540	41,774.00	
EKC			88	001901		1	4241	9761	-1021		2540		41,774.00

ORIG & 1-ADDRESSEE
1-CONTR FILE
1-VOU FILE

25X1A

TOTALS 41,774.00 41,774.00

DATE 6/7/71 | PR[redacted]E | REVIEWED BY | CERTIFIED F[redacted] | DATE 8 JUN 1971 | SIGNATURE (Signed)

FORM 1822 OBSOLETE 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

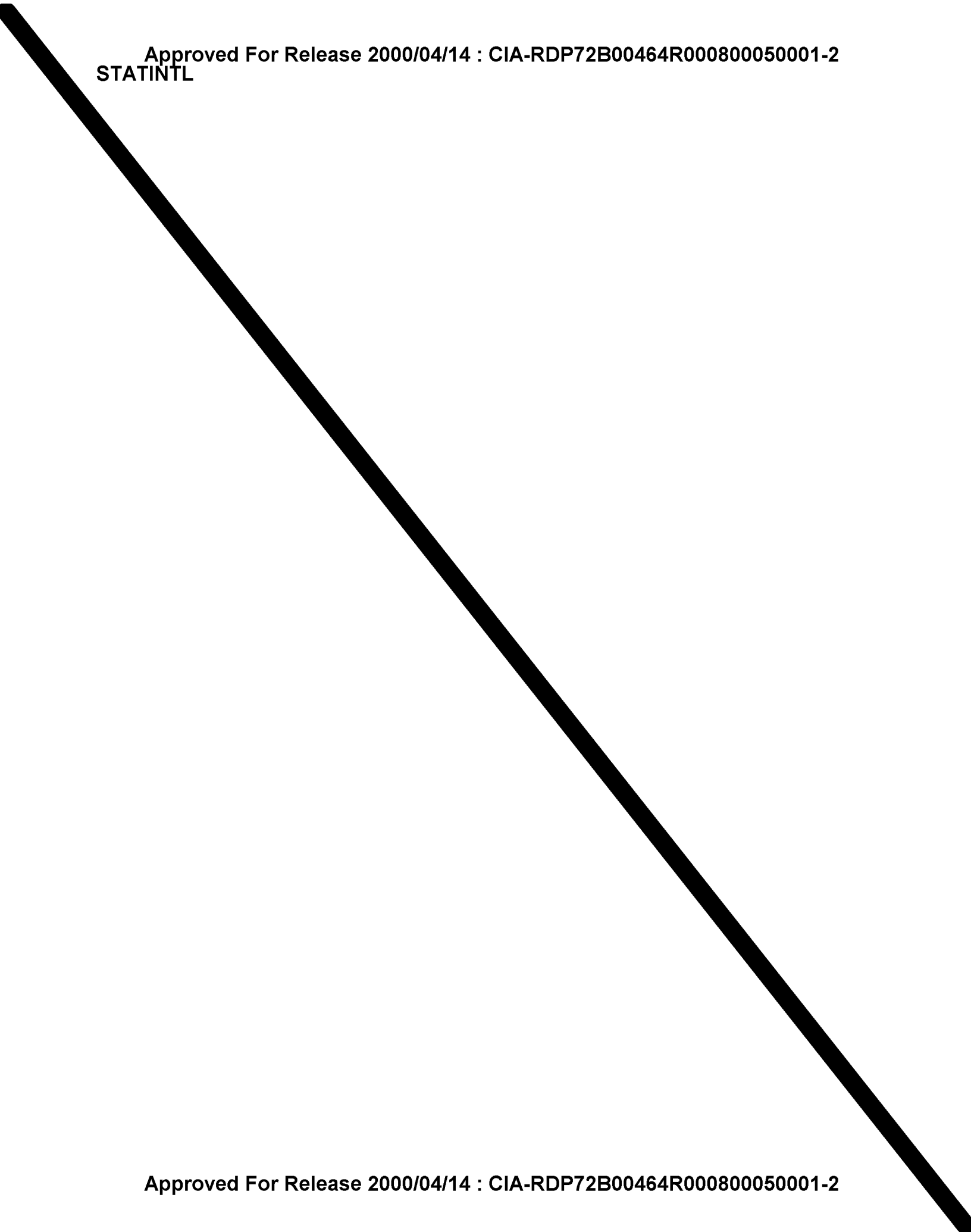
SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2
STATINTL



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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 6 Jan 69 3399

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). M-48-402945-1

MENT TO Eastman Kodak Co.

CONTRACT NO. EK-1901

UNT $ 71,554.40

CHECK TO BE DATED

CASH PAYMENT | X | U. S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV.	34-39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40-41 EXPEND CODE	42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CAR. COST YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY / FUNDS	61-66 CK. NO. / X REF. NO.	67-70 OBJECT CLASS / 68-70 DUE DATE	71-80 AMOUNT DEBIT	CREDIT
EKC			88	001901			14241	97 61-	1128	2540	26,719.64	
EKC			88	001901			14241	97 61-	1021	2540	44,834.76	
EKC												71,554.40
				orig 1 - addressee								
				1 - Contract EK-1901 (POST)								
				1 - Voucher								

25X1A

TOTALS 71,554.40 71,554.40

DATE	PREPAR	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT	
1-6-69	[redacted]			DATE	SIGNATURE C (Signed) [redacted]

FORM 1822 OBSOLETE PREVIOUS EDITION 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 64552

RELEASE #13

INVOICE DATE 11 7 68

SHIPPED TO STATOTHR

PROJECT F 1901

[redacted]
25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 64552 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 24 68	RELEASE #13	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
13,430	FT 70MM X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-230 ESTAR THIN BASE SP-510	.067699/FT	909.20
	ITEM 2083 OVERRUN - ITEM COMPLETE		
2,210	FT 9-1/2" X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-230 ESTAR THIN BASE SP-816	.235476/FT	520.40
	ITEM 3405		

STATINTL 1,429.60

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64837

RELEASE #51

INVOICE DATE 11 | 7 | 68

SHIPPED TO STATOTHR

PROJECT F

1901

E [redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 64837 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 | 26 | 68	RELEASE #51	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
46,200	LINEAR FT 5" X 1400-FT DIRECT DUPLICATING AERIAL FILM TYPE SO-239 ESTAR BASE SP-914 RSC-2 ITEM 1242	.058913/FT	2,721.78
			2,721.78

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INVOICE WITH PAYMENT

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 65416

RELEASE #66

INVOICE DATE 11 | 5 | 68

SHIPPED TO

PROJECT F

1901 E

[redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 65416 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
9 | 16 | 68	RELEASE #66	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
63	RLS 9-1/2" X 500-FT FINE GRAIN AERIAL	39.58	2,493.54
	DUPLICATING FILM ESTAR BASE TYPE 2430		
	FOG BANDED SP-957		
	ITEM 1436		
			2,493.54
			[redacted]

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INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65748

RELEASE #66

INVOICE DATE 11 | 5 | 68

SHIPPED TO

PROJECT F 1907

E [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 65748 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
9 | 16 | 68	RELEASE #66	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12,892	FT 9-1/2" X RANDOM LENGTH FINE GRAIN RSC-2	.079125/FT	1,020.08
	AERIAL DUPLICATING FILM ESTAR		
	BASE TYPE 2430 FOG BANDED SP-957		
	ITEM 1438		
			1,020.08

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65830

RELEASE 72

INVOICE DATE 11 | 5 | 68

SHIPPED TO

PROJECT F 1901 E [redacted] STATOTHR

US 7023 L 65830 C-516849

LOS ANGELES BRANCH CHEMICAL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
9 | 27 | 68	RELEASE 72	

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
150	CASES OF 4 100-LITRE ME-4/ECO-2 STOP BATH & REPLENISHER ITEM 2629	6.26	939.00
9	PALLETS ITEM 2900	9.50	85.50
	FREIGHT		271.11

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY,

[redacted]

ASST TO DEPT MANAGER

STATOTHR

1,295.61

STATINTL

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65870

RELEASE #70

INVOICE DATE

11 7 68

SHIPPED TO

STATOTHR

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F

1401

E

US 7023 L 65870 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 26 68	RELEASE #70	FOB ORIGIN WILL CALL

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
24,000	FT 70MM X RANDOM LENGTH KODAK HIGH DEFINITION AERIAL FILM TYPE SO-380 ESTAR ULTRA THIN BASE SP-980 ITEM 2096	.103301/FT	2,479.22
24,000	FT 70MM X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-980 ITEM 1130	.103301/FT	2,479.22
			4,958.44
			[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65980

RELEASE #75

INVOICE DATE

11 | 7 | 68

SHIPPED TO

[redacted]

PROJECT F

1901 E

STATOTHR

US 7023 L 65980 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 | 1 | 68	RELEASE #75	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
30	9" SQ #89B GELATIN FILTERS	7.65	229.50
5	9" SQ #21 GELATIN FILTERS	7.65	38.25
5	9" SQ #2B GELATIN FILTERS	7.65	38.25
30	9" SQ #15 GELATIN FILTERS	7.65	229.50
5	9" SQ #22 GELATIN FILTERS	7.65	38.25
5	9" SQ #23A GELATIN FILTERS	7.65	38.25
	ITEM 1842		
5	9" SQ CC10R GELATIN FILTERS	7.65	38.25
5	9" SQ CC20R GELATIN FILTERS	7.65	38.25
5	9" SQ CC30R GELATIN FILTERS	7.65	38.25
5	9" SQ CC40R GELATIN FILTERS	7.65	38.25
5	9" SQ CC20G GELATIN FILTERS	7.65	38.25
5	9" SQ CC40G GELATIN FILTERS	7.65	38.25
5	9" SQ CC10B GELATIN FILTERS	7.65	38.25
5	9" SQ CC20B GELATIN FILTERS	7.65	38.25
5	9" SQ CC30B GELATIN FILTERS	7.65	38.25
5	9" SQ CC40B GELATIN FILTERS	7.65	38.25

2 SHEETS 1

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak ® TRADEMARK

INVOICE NUMBER

US US 7023L L 65980

INVOICE DATE

11 | 7 | 68

SHIPPED TO

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	9" SQ CC10Y GELATIN FILTERS	7.65	38.25
5	9" SQ CC20Y GELATIN FILTERS	7.65	38.25
5	9" SQ CC30Y GELATIN FILTERS	7.65	38.25
5	9" SQ CC40Y GELATIN FILTERS	7.65	38.25
30	9" SQ CC10M GELATIN FILTERS	7.65	229.50
30	9" SQ CC20M GELATIN FILTERS	7.65	229.50
5	9" SQ CC30M GELATIN FILTERS	7.65	38.25
5	9" SQ CC 40M GELATIN FILTERS	7.65	38.25
5	9" SQ CC10C GELATIN FILTERS	7.65	38.25
5	9" SQ CC20C GELATIN FILTERS	7.65	38.25
5	9" SQ CC30C GELATIN FILTERS	7.65	38.25
5	9" SQ CC40C GELATIN FILTERS	7.65	38.25
5	9" SQ CC30G GELATIN FILTERS	7.65	38.25
	ITEM 1844		
	2 SHEETS 2		
			1,874.25

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046—1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66039

RELEASE #77

INVOICE DATE 11 | 7 | 68

PROJECT F

190 (

SHIPPED TO STATOTHR

[redacted] E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 66039 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
10 | 2 | 68	RELEASE #77	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
17	RLS 70MM X 100-FT KODAK 3493 RAR FILM	10.08	171.36
	TYPE 3493 ESTAR THIN BASE NON PERF SP-510		
	ITEM 2113		

STATINTL 171.36

[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66041

INVOICE DATE 11 12 68

RELEASE #79

PROJECT F

1901

[redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 7023 L 66041 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 2 68	RELEASE #79	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
1,000	FT 70MM X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-510	.103301/FT	103.30
	ITEM 2137		
			103.30
			[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050

KO 1046—1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66109

INVOICE DATE 11 | 7 | 68

RELEASE #82

PROJECT F

1901

SHIPPED TO

E [redacted]

STATOTHR

US 7023 L 66109 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 | 3 | 68	RELEASE #82	FOB ORIGIN - PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
XXXX 15	RLS 70MM X 250-FT PLUS-X AERIAL	15.62	234.30
	FILM TYPE 3401 ESTAR THIN BASE		
	SP-509		
	ITEM 1091		
	UNDERRUN - ITEM COMPLETE		
			234.30

STATINTL

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER US 7023 L 66408

INVOICE DATE 11 14 68

RELEASE #89

SHIPPED TO [redacted] STATOTHR

PROJECT F

1901 E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 66408 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 14 68	RELEASE #89	FOB ORIGIN

QUANTITY	DESCRIPTION	RSC-2	UNIT PRICE	AMOUNT
6	10 X 12" SERIES OA SAFELIGHT		6.31	37.86
	ITEM 1843			
				37.86

STATINTL [redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66455

RELEASE #76

INVOICE DATE 11 | 12 | 68

SHIPPED TO [redacted] STATOTHR

PROJECT F

1901

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 66455 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 | 1 | 68	RELEASE #76	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
~~40,000~~ 41,480	FT 9-1/2" X 400-FT BLACK AERO LEADER RSC-2 SP-816 ITEM 1494 (103.7 ROLLS SHIPPED) OVERRUN - ITEM COMPLETE	49.80	5,164.26

5,164.26 [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66467

RELEASE #59

INVOICE DATE 11 | 7 | 68

SHIPPED TO [redacted]

STATOTHR

PROJECT F

1901

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 66467 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 | 9 | 68	RELEASE #59	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
33	RLS 5" X 1400-AEROGRAPHIC DUPLICATING FILM TYPE 2420 ESTAR BASE NO EDGE PRINT SP-816	82.48	2,721.84
	ITEM 1222		
			2,721.84
			[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US7023 L 66507

RELEASE #40

INVOICE DATE 11 | 14 | 68

SHIPPED TO [redacted]

PROJECT F 1901

E

STATOTHR

US 7023 L 66507 C-516849

LOS ANGELES REGULAR

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 20 | 68	RELEASE #40	FOB ORIGIN - PREPAY & BILL - SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
6	RLS 9 1/2" X 200 FT KODAK AERIAL COLOR DUPLICATING FILM, TYPE SO-271, SP 952	89.54	537.24
	ITEM 1448		
16	RLS 9 1/2" X 1500 FT PANATOMIC X AERIAL FILM ESTAR THIN BASE, TYPE 3400 CODE 95JK-10-1500	324.38	5,190.08
	ITEM 2374		
1	PALLET ITEM 2900		9.50
	FREIGHT		62.45
A	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	EASTMAN KODAK COMPANY [redacted]		
	ASST TO DEPT MANAGER		
	STATOTHR		
			5,799.27

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

STATINTL [redacted]

KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66544

RELEASE #32

INVOICE DATE 11 7 68

SHIPPED TO

[redacted]

PROJECT F

1901

E

STATOTHR

US 7023 L 66544 C-516849

LOS ANGELES BRANCH REGULAR

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 6 68	RELEASE #32	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
32	RLS 9-1/2" X 535-FT EKTACHROME INFRARED	439.44	14,062.08
	AERIAL FILM TYPE SO-180 ESTAR THIN BASE		
	NO EDGE PRINT CODE 95JK-28-535		
	ITEM 1411		
	FREIGHT		38.47

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY,

[redacted]

ASST TO DEPT MANAGER

STATOTHR

14,100.55

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66566

RELEASE #51

INVOICE DATE 11 | 12 | 68

SHIPPED TO

PROJECT F

1901

E

[redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER, NEW YORK
GATE 2 DOOR A

US 7023 L 66566 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 26 | 68	RELEASE #51	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
2,800	LINEAR FT 5" X 1400 FT DIRECT DUPLICATING AERIAL FILM TYPE SO-239 ESTAR BASE SP-914	.058913/FT	164.96
	ITEM 1242		
	UNDERRUN - ITEM COMPLETE		
			164.96

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66598

RELEASE #75

INVOICE DATE 11 12 68

SHIPPED TO

[redacted]

PROJECT F 1901

STATOTHR E

US 7023 L 66598 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 1 68	RELEASE #75	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	9" SQ CC10G GELATIN FILTERS RSC-2 ITEM 1844	7.65	38.25
			38.25

2/12/71

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66620

RELEASE #72

INVOICE DATE 11 14 68

PROJECT F

1901

STATOTHR E

SHIPPED TO

[redacted]

US 7023 L 66620 C-516849

LOS ANGELES REGULAR

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 27 68	RELEASE #72	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
230	RLS 5" X 150-FT DOUBLE-X AEROGRAPHIC FILM ESTAR BASE TYPE 2405 CODE 50JK-21-150 ITEM 2187	18.08	4,158.40
16	RLS 9-1/2" X 500-FT PANATOMIC-X AERIAL FILM ESTAR THIN BASE TYPE 3400 CODE 95JK-24-500 ITEM 2355	104.98	1,679.68
12	RLS 9-1/2" X 700-FT PANATOMIC-X AERIAL FILM ESTAR THIN BASE TYPE 3400 CODE 95JK-1-700 ITEM 2375	146.23	1,754.76
1	PALLET ITEM 2900		9.50

2 SHEETS 1

STATINTL

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66620

INVOICE DATE

11 14 68

SHIPPED TO

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	RLS 9-1/2" X 500-FT KODAK AERIAL COLOR FILM TYPE SO-121 ESTAR THIN BASE SP-957 ITEM 2417	247.19	2,471.90
4	RLS 9-1/2" X 750-FT PANATOMIC-X AERIAL FILM ESTAR THIN BASE TYPE 3400 CODE 95JK-10-750 ITEM 2373	170.00	680.00
	FREIGHT		109.99
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	EASTMAN KODAK COMPANY [redacted] ASST TO DEPT MANAGER		STATOTHR
	2 SHEETS 2		
			10,864.23
		STATINTL	[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66633

RELEASE #40

INVOICE DATE 11 | 12 | 68

SHIPPED TO

PROJECT F

1901

STATOTHR

[redacted]

E

US 7023 L 66633 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 20 | 68	RELEASE #40	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
46	RLS 70MM X 3300-FT HIGH DEFINITION AERIAL FILM ESTAR THIN BASE TYPE 3404 CODE 27JK-3-3300 RSC-2	231.05	10,628.30
	ITEM 1101		
			10,628.30
			[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66673

INVOICE DATE

11 14 68

RELEASE #95

PROJECT F

1901

SHIPPED TO

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

STATOTHR

US 7023 L 66673 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 18 68	RELEASE #95	FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
24	RLS 17-7/8" X 220-FT RECORDAK PRECISION PRINT PAPER 770 STANDARD PROD #04540 SP-103 ITEM 1543	21.60	518.40
40	1-GAL RECORDAK PROSTAR DEVELOPER PRODUCT #04328 ITEM 1727	4.26	170.40
			688.80
			[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 66741

INVOICE DATE

11 | 7 | 68

RELEASE #97

SHIPPED TO STATOTHR

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F

1901

E

US 7023 L 66741 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
10 | 22 | 68	RELEASE #97	WILL CALL	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
10,250	FT 9-1/2" X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-816	.358178/FT	3,671.32
	ITEM 1417		
			3,671.32
			[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66742

RELEASE #98

INVOICE DATE 11 | 7 | 68

PROJECT F

1901 E

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 66742 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 22 68	RELEASE #98	FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT.
10	RLS 5" X 1080-FT PANATOMIC-X AERIAL FILM TYPE 3400 ESTAR THIN BASE NO EDGE PRINT CODE 50JS-10-1080 ITEM 1185	132.40	1,324.00
		STATINTL [redacted]	1,324.00

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

mc

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 66989

INVOICE DATE

11 12 68

RELEASE #105

PROJECT F

1901

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 7023 L 66989 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
10 31 68	RELEASE #105	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
10	1 GAL MX-642-1 DEVELOPER	4.85	48.50
	ITEM 1710		

STATINTL

48.50

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. Dec 68 3061

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). M48-402942-1

PAYMENT TO EASTMAN KODAK Company

CONTRACT NO. FP-1500 & EK 1901

AMOUNT $140,498.36

CHECK TO BE DATED

CASH PAYMENT		U. S. TREASURY CHECK	X	AGENT CASHIER CHECK		BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV.	34-39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40-41 EXPEND CODE	42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CAT. OR COST YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY	FUNDS		61-66 CK. NO. / X REF. NO.	67-70 OBJECT CLASS / 68-70 DUE DATE	71-80 AMOUNT DEBIT	CREDIT
EKC			88	001500		1	4241	87	61-	1128	2540	47,224 98	
EKC			88	001901		1	4241	97	61-	1128	2540	78,713 71	
EKC			88	001901		1	4241	97	61-	1021	2540	14,559 67	
EKC										Dmy to Addressee			140,498 36
										Voucher FP-1500 + EK-1901			
										Voucher			
											TOTALS	140,498 36	140,498 36

25X1A

DATE	[redacted]	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
12-9-68				DATE / SIGNATURE OF CERTIFYING OFFICER

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET

(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 4 Dec 68 2980

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). per rol as shown on attached

PAYMENT TO Eastman Kodak Co.

CONTRACT NO. EK-1901

AMOUNT $117,966.10

CHECK TO BE DATED

	CASH PAYMENT	*	U. S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV.	34-39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40-41 EXPEND CODE	42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CAR COST YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY	FUNDS	61-66 CK. NO. / X REF. NO.	67-70 OBJECT CLASS / 68-70 DUE DATE	71-80 AMOUNT DEBIT	CREDIT
EK Co			88	001901		1	14241	97	61-	1178	2540	89,159.93	
EK Co			88	001901		1	14241	97	61-	1021	2540	25,806.17	
EKC													117,966.10
				orig +1 - addressee									
				1 - Contract EK-1901									
				1 - Voucher									
											TOTALS	117,966.10	117,966.10

25X1A

DATE	PR[redacted]	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
12-4-68				DATE / SIGNATURE OF CERTIFYING OFFICER [redacted] JR

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET

EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

Standard Form No. 1034
1034-111

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

SCHEDULE NO.

CONTRACT NUMBER AND DATE
EK-1901

REQUISITION NUMBER AND DATE

PAID BY

PAYEE'S NAME AND ADDRESS
Eastman Kodak Company

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
		M-48-402936-1 (Orig Inv Att)				89,506.08
		M-38-402926-1 " " "				23,460.02

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL 112,966.10

PAYMENT:
- ☐ COMPLETE
- ☐ PARTIAL
- ☐ FINAL
- ☐ PROGRESS
- ☐ ADVANCE

APPROVED FOR =$

EXCHANGE RATE =$1.00

DIFFERENCES

BY [2]

TITLE

Amount verified; correct for $112,966.10

(Signature or in[redacted]

Pursuant to authorit[redacted]per for payment.

(Date) 12/9/68 (Authorized Certifying Officer) [2] Contracting Officer

ACCOUNTING CLASSIFICATION

25X1A

25X1A

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CHECK NUMBER ON (Name of bank)

CASH $

DATE

PAYEE [3]

PER

[1] When stated in foreign currency, insert name of currency.
[2] If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
[3] When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be followed by his official designation, as for example, "John Smith, Secretary", or "Treasurer", as the case may be.

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

U.S. GOVERNMENT PRINTING OFFICE : 1964 O—754-907

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US7023 L 63603

RELEASE #12

INVOICE DATE 8 22 68

PROJECT F Oct 18 10 22 AM '68

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 63603 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 24 | 68	RELEASE #12	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
14,025	FT 70MM X RANDOM LENGTH LIGHTSTRUCK HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-510 ITEM 1129	.0723/FT	1,014.01
			1,014.01
			[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63605

INVOICE DATE 8 12 68

RELEASE #14

SHIPPED TO [redacted]

PROJECT F OCT 18 10 22 AM '68

STATOTHR 25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 63605 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 24 68	RELEASE #14	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
100	CODE 17212C UNMARKED SHIPPING CASE-PACKED FLAT (OVERPACK FOR 17201C-6 RLS 9-1/2" X 225 FT) ITEM 1880	.10	10.00
			10.00
			[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

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STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63606

INVOICE DATE 8 | 15 | 68

RELEASE #15

Oct 10 15 22 AM '68

SHIPPED TO [redacted] STATOTHR

PROJECT F

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 63606 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 24 68	RELEASE #15	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
6	RLS 9-1/2" X 300-FT DRY BIMAT TRANSFER FILM TYPE SO-111, ESTAR BASE, SOAKED IN PS-485K PLUS STABILIZER TO 6.25 PLUS OR MINUS .25 GM/FT^2 ITEM 3450	135.98	815.88
2	RLS 9-1/2" X 1400-FT DRY BIMAT TRANSFER FILM TYPE SO-111, ESTAR BASE, SOAKED IN PS-485K PLUS STABILIZER TO 6.25 PLUS OR MINUS .25 GM/FT^2 ITEM 3445	607.05	1,214.10
			2,029.98
			[redacted]

P

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 63586

RELEASE # 9

INVOICE DATE 9 | 6 | 68

Oct 10 10 22 AM '68

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PROJECT F

[redacted]

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25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 63586 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
7 | 23 | 68	RELEASE # 9	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
1	RLS 9 1/2" X 5000-FT HIGH DEFINITION		1,808.80
	AHU AERIAL FILM TYPE SO-205 ESTAR		
	ULTRA THIN BASE (CODE 95JS-25-5000)		
	ITEM 1405		
	-C-		
			1,808.80
			[redacted]

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KO 1047

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63601

INVOICE DATE 8 | 29 | 68

RELEASE #10

SHIPPED TO

[redacted]

STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

PROJECT F Oct 18 10 23 AM '68

1901

US 7023 L 63601 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 23 | 68	RELEASE #10	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
2	RLS 9-3/8" X 200-FT KIND 1717	14.29	28.58
	POLYCONTRAST RAPID PAPER SPEC 67		
	ITEM 2544		
			28.58

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STATINTL

[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63602

RELEASE #11

INVOICE DATE 9 6 68

PROJECT F Oct 10 10 23 AM '68

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 63602 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
7 24 68	RELEASE #11	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
36	RLS 9 1/2" X 250-FT HIGH DEFINITION AERIAL FILM TYPE 3404 ESTAR THIN BASE SP-958	60.53	2,179.08
	ITEM 1397		
65	RLS 70MM X 250-FT HIGH DEFINITION AERIAL FILM TYPE 3404 ESTAR THIN BASE SP-510	18.92	1,229.80
	ITEM 2135 OVERRUN - ITEM COMPLETE		
15	RLS 6.6" X 400-FT HIGH DEFINITION AERIAL FILM TYPE 3404 ESTAR THIN BASE SP-852	66.26	993.90
	ITEM 1264		
			4,402.78
			STATINTL
			[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63991

INVOICE DATE 9 5 68

RELEASE #31

Oct 10 10 24 AM '68

PROJECT F

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 63991 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 6 68	RELEASE #31	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
9	100 LB BAG TRI-SODIUM PHOSPHATE	11.60	104.40
	ITEM 1806		
60	100 LB BAG SODIUM CARBONATE SODA ASH	4.00	240.00
	DESSICATED		
	ITEM 1797		
			344.40
			[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64062

INVOICE DATE 9 5 68

RELEASE #28

PROJECT F Oct 18 10 25 AM '68

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64062 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
7 31 68	RELEASE #28	WILL CALL FOB ORIGIN	
QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
1	RL 9-1/2" X 200-FT HIGH DEFINITION		48.95
	AHU AERIAL FILM TYPE SO-230		
	ESTAR THIN BASE SP-949		
	ITEM 1406		
			48.95
			[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64104

INVOICE DATE

9 5 68

RELEASE #29

PROJECT F

Oct 10 10 25 AM '68

SHIPPED TO [redacted]

STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64104 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 2 68	RELEASE #29	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
1	RL 9½" X 2000-FT PANATOMIC-X AERIAL		422.83
	FILM TYPE 3400 ESTAR THIN BASE SP-990		
	ITEM 3362		
	FOR BILLING PURPOSES ONLY		
			422.83
			[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64127

RELEASE #31

INVOICE DATE

8 | 29 | 68

PROJECT F

Oct 12 10 25 AM '68

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

1901

US 7023 L 64127 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 6 | 68	RELEASE #31	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
240	12-GAL DEVELOPER SYSTEM CLEANER	1.44	345.60
	ITEM 1771		
			345.60
			[redacted]

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KO 1046 – 1

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER US 7023 L 64139

INVOICE DATE 9 | 6 | 68

RELEASE # 17

STATOTHR

PROJECT F

Oct 13 10 25 AM

SHIPPED TO [redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 7023 L 64139 C-516849

1901

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
7 | 25 | 68	RELEASE # 17	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
4,500 FT XXXX	~~RXXX~~ 70MM X 250-FT RL RECORDAK MICRO-FILE CARD FILM TYPE 8464 SP-510 ITEM 3170 OVERRUN - ITEM COMPLETE	.051604/FT	232.22
			232.22
			[redacted]

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KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64141

INVOICE DATE 9 | 5 | 68

RELEASE #19

PROJECT F Oct 18 10 25 AM '68

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64141 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 25 68	RELEASE #19	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
1,600	FT 70MM X RANDOM LENGTH EKTACHROME INFRARED AERIAL FILM TYPE SO-180 ESTAR THIN BASE SP-980 ITEM 2108	.248/FT	396.80
30,400	FT 70MM X RANDOM LENGTH HIGH DEFINITION AERIAL FILM TYPE 3404 ESTAR THIN BASE SP-980 ITEM 1109	.067699/FT	2,058.05
			2,454.85

[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64142

INVOICE DATE

9 5 68

RELEASE #20
ADDENDUM #1

SHIPPED TO [redacted]

STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

PROJECT F

Oct 18 10 24 AM '68

US 7023 L 64142 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
8 1 7 68	RELEASE #20 ADDENDUM #1	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
5,200	FT 9½" X RANDOM LENGTH PANATOMIC-X AERIAL FILM ESTAR THIN BASE TYPE 3400 CUSTOMER BOX SP-980 ITEM 2358	.205823/FT	1,070.28
5,400	FT 9½" X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM ESTAR THIN BASE TYPE SO-230 CUSTOMER BOX SP-980 ITEM 3404	.233550/FT	1,261.17
1	RL 9½" X 250-FT PANATOMIC-X AERIAL FILM TYPE 3400 ESTAR THIN BASE SP-952 ITEM 1395		53.78
			2,385.23

STATINTL

[redacted]

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KO 1046 – 1

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64144

INVOICE DATE 9 5 68

RELEASE #22

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A 1901

PROJECT F

Oct 12 10 25 AM '68

US 7023 L 64144 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 29 68	RELEASE #22	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
500	FT 70MM X RANDOM LENGTH EKTACHROME	.248/FT	124.00
	INFRARED AERIAL FILM TYPE SO-180		
	ESTAR THIN BASE SP-510		
	ITEM 2103		
	FOR BILLING PURPOSES ONLY		
	R N V		
			124.00
			STATINTL
			[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64145

INVOICE DATE

9 | 6 | 68

RELEASE #23

PROJECT F

Oct 10 10 25 AM '68

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64145 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 29 | 68	RELEASE #23	WILL CALL FOB ORIGIN

RSC-2

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29 85 ~~XX~~	RLS 35MM X 200-FT HIGH DEFINITION AERIAL FILM TYPE 3404 ESTAR THIN BASE K.S. PERF SP-658	7.15	207.35
	ITEM 1041		
	UNDERRUN - ITEM COMPLETE		

207.35

[redacted]

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STATINTL

KO 1046—1

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64147

INVOICE DATE

9 5 68

RELEASE #25

SHIPPED TO

Oct 18 10 25 AM '68

[redacted]

STATOTHR

PROJECT F

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

1901

US 7023 L 64147 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
7 29 68	RELEASE #25	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
2,300	FT 5" X RANDOM LENGTH PANATOMIC-X	.108333/FT	249.17
	AERIAL FILM ESTAR THIN BASE TYPE 3400		
	SP-980		
	ITEM 1189		
	FOR BILLING PURPOSES ONLY		
			249.17

STATINTL

[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L64165

INVOICE DATE

9 | 6 | 68

RELEASE #33

SHIPPED TO

PROJECT F

Oct 18 10 25 AM '68

[redacted] STATOTHR

25 LINCOLN AVENUE

E ROCHESTER NEW YORK

GATE 2 DOOR A

1901

US 7023 L 64165 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 | 7 | 68	RELEASE #33	WILL CALL FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
200	20-GAL MX-819 SPECIAL DEVELOPER	14.07	2,814.00
	ITEM 1681		
			2,814.00

STATINTL [redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64206

INVOICE DATE

9 | 6 | 68

RELEASE #34

SHIPPED TO

[redacted]

STATOTHR

PROJECT F

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

1901

US 7023 L 64206 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 8 | 68	RELEASE #34	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
5	RLS 9-1/2" X 500-FT HIGH DEFINITION AERIAL FILM ESTAR THIN BASE TYPE 3404 SP-957 ITEM 2368	118.93	594.65
			594.65

STATINTL

[redacted]

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KO 1046 – 1

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64393

INVOICE DATE 9 | 5 | 68

RELEASE #36

PROJECT F

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64393 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 14 | 68	RELEASE #36	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
3	RLS 9½" X 500-FT HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-955 ITEM 3379	180.17	540.51
5	RLS 9½" X 700-FT HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-955 ITEM 3380	264.00	1,320.00
	FOR BILLING PURPOSES ONLY		

1,860.51

STATINTL [redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L64395

RELEASE # 35

INVOICE DATE 9 6 68

PROJECT F Oct 18 10 25 AM '68

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E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64395 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 14 68	RELEASE # 35	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
100	FT 9 1/2" X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-816	.358178/FT	35.82
	ITEM 1417		

35.82

STATINTL [redacted]

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KO 1047

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64652

RELEASE #1

INVOICE DATE 8 | 29 | 68

PROJECT F

Oct 10 10 25 AM '68

SHIPPED TO [redacted]

E

1901

STATOTHR

US 7023 L 64652 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	LOS ANGELES BRANCH REGULAR
7 | 15 | 68	RELEASE #1	FOB ORIGIN PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
60	RLS 9½" X 1000-FT TYPE SO-271 FILM		
	SP-990		
	ITEM 2447		
	BILLING FOR TRANSPORTATION ONLY		
	MERCHANDISE PREVIOUSLY BILLED TO		
	CUSTOMER. FREIGHT		181.94

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST TO DEPT MANAGER

STATOTHR

181.94

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

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KO 1046—1

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64683

INVOICE DATE

9 5 68

RELEASE 39

PROJECT F

Oct 16 10 26 AM '68

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

STATOTHR

1901

US 7023 L 64683 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 19 68	RELEASE 39	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
3,400	FT 9½" X RANDOM LENGTH TYPE SO-230 HIGH DEFINITION AHU AERIAL FILM ESTAR THIN BASE SP-980 ITEM 3404	.233550/FT	794.07
5,200	FT 9½" X RANDOM LENGTH TYPE 3400 PANATOMIC-X AERIAL FILM ESTAR THIN BASE SP-980 ITEM 2358	.205823/FT	1,070.28
	FOR BILLING PURPOSES ONLY		
			1,864.35
			STATINTL
			[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 64460

RELEASE #15

INVOICE DATE 9 | 12 | 68

SHIPPED TO

PROJECT F

STATOTHR [redacted]
25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

1901

US 7023 L 64460 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 24 | 68	RELEASE #15	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
2	RLS 9 1/2" X 400-FT DRY BIMAT TRANSFER FILM, TYPE SO-111, ESTAR BASE SOAKED IN PS-485-K PLUS STABILIZER TO 6.25 PLUS OR MINUS .25 GM/FT^2	178.80	357.60
	ITEM 3437		
			357.60
			STATINTL [redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65016

RELEASE #55

INVOICE DATE

9 26 68

SHIPPED TO

PROJECT F

STATOTHR [redacted]
25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

190'

US 7023 L 65016 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 1 30 68	RELEASE #55	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
2	RLS 70MM X 24,000 FT HIGH DEFINITION	2,484.70	4,969.40
	AERIAL FILM TYPE SO-380 ESTAR ULTRA THIN		
	BASE NO EDGE PRINT		
	CODE 27JC-4-24000		
	ITEM 2136		

4,969.40

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65015

INVOICE DATE

9 | 17 | 68

RELEASE #54

STATOTHR

SHIPPED TO

[redacted]

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F

1901

US 7023 L 65015 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 | 30 | 68	RELEASE #54	WILL CALL FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
12	5-GAL KODAK RAPID FIXER ITEM 1701	3.24	38.88
			38.88

STATINTL

[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64164

INVOICE DATE

RELEASE #32 STATOTHR 9 | 12 | 68

SHIPPED TO

PROJECT F

E [redacted]

1901

US 7023 L 64164 C-516849

LOS ANGELES BRANCH REGULAR

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 6 | 68	RELEASE #32	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
36	RLS 9-1/2" X 390-FT INFRARED AEROGRAPHIC FILM TYPE 5424 SP-957 ITEM 3391 OVERRUN - ITEM COMPLETE	129.26	4,653.36
	FREIGHT		45.69

RSC-2

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST TO DEPT MANAGER

STATOTHR

4,699.05

STATINTL

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 64732

INVOICE DATE

9 | 30 | 68

RELEASE #42

STATOTHR

SHIPPED TO

PROJECT F

E [redacted]

1901

US 7023 L 64732 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 21 | 68	RELEASE #42	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
4	RLS 6.6" X 500-FT HIGH DEFINITION AERIAL FILM TYPE SO-380 ESTAR ULTRA THIN BASE SP-852 ITEM 1253	125.09	500.36
			500.36

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050

STATINTL [redacted]

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 64731

INVOICE DATE

9 12 68

RELEASE #41

SHIPPED TO

[redacted]

PROJECT F

E

1901

US 7023 L 64731 C-516849

STATOTHR

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
8 20 68	RELEASE #41	FOB ORIGIN

RSC-2

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROCESSING MANUAL ME-4 ITEM 1847		50.00
1	PROCESSING MANUAL ECO-2 ITEM 1847A		50.00
4	MANUAL (ME-4 AND ECO-2) FOR PACKAGED CHEMICALS ITEM 1835	10.00	40.00
			140.00
			[redacted]

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STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64645

RELEASE # 52

INVOICE DATE

10 | 1 | 68

SHIPPED TO

PROJECT F

E [redacted]

1901

STATOTHR

US 7023 L 64645 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 | 27 | 68	RELEASE # 52	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
1	50-GAL DRUM (410 LB) ETHYLENEDIAMINE		326.69
	ITEM 1608		
			326.69

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STATINTL

[redacted]

KO 1046 – 1

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64640

RELEASE # 40

INVOICE DATE 9/30/68

SHIPPED TO STATOTHR

[redacted]

PROJECT F

US 7023 L 64640 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 20 68	RELEASE # 40	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
9	RLS 70MM X 3300-FT HIGH DEFINITION AERIAL FILM ESTAR THIN BASE TYPE 3404 CODE 27JK-3-3300 ITEM 1101	231.05	2,079.45
			2,079.45

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050

STATINTL

KO 1046—1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 64597

RELEASE #52

INVOICE DATE 9 | 30 | 68

SHIPPED TO STATOTHR

PROJECT F

E [redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64597 C-51649

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 27 | 68	RELEASE #52	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
60	100-LB BAG SODIUM CARBONATE	4.00	240.00
	SODA ASH DESSICATED		
	ITEM 1797		
260	100-LB BAG SODIUM SULFITE	12.30	3,198.00
	ITEM 1803		
80	100-LB BAG SODIUM SULFATE	8.00	640.00
	ITEM 1802		
10	100-LB BAG TRI-SODIUM PHOSPHATE	11.60	116.00
	ITEM 1806		
			4,194.00

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INVOICE WITH PAYMENT

[redacted]

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KO 1046 – 1

STATINTL

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64587

RELEASE #46

INVOICE DATE 9 | 30 | 68

SHIPPED TO

PROJECT F

[redacted] STATOTHR

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64587 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 22 | 68	RELEASE #46	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
2	RLS 9 1/2" X 11,400-FT HIGH DEFINITION AERIAL FILM ESTAR ULTRA THIN BASE TYPE SO-380	4,066.76	8,133.52
	CODE 95JS-24-11400		
	ITEM 3388		
			8,133.52

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 I64586

RELEASE #48

INVOICE DATE 10 | 1 | 68

PROJECT F

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64586 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8|26|68	RELEASE #48	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
6	RLS 70MM X 100-FT BIMAT TRANSFER FILM	18.30	109.80
	TYPE SO-2436A ESTAR BASE		
	(IMBIBED IN MX-615)		
	ITEM 2173		
			109.80

[redacted]

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INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046—1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 64563

INVOICE DATE

RELEASE #48 9 | 30 | 68

SHIPPED TO

PROJECT F

E [redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64563 C-516849 WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 |26 |68	RELEASE #48	FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
12	RLS 70MM X 100 FT BIMAT FILM,	18.30	219.60
	TYPE SO-111 - SOAK IN PS-485K		
	ITEM 2166		
			219.60

STATINTL [redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050

KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-5

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64555

RELEASE #40

INVOICE DATE

10 3 68

SHIPPED TO

[redacted]

PROJECT F

STATOTHR

E

US 7023 L 64555 C-516849

LOS ANGELES REGULAR

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER
8 20 68	RELEASE #40

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
15	RLS 9½" X 390-FT INFRARED AEROGRAPHIC FILM TYPE 5424 SP-957 ITEM 3391	129.26	1,938.90
3	RLS 70MM X 3300-FT HIGH DEFINITION AERIAL FILM ESTAR THIN BASE TYPE 3404 CODE 27JK-3-3300 ITEM 1101	231.05	693.15
50	RLS 5" X 250-FT DOUBLE-X AEROGRAPHIC FILM ESTAR BASE TYPE 2405 CODE-50JK-22-250 ITEM 2188	29.38	1,469.00
29	RLS 9½" X 500-FT PANATOMIC-X AERIAL FILM ESTAR THIN BASE TYPE 3400 CODE 95JK-24-500 ITEM 2355	104.98	3,044.42
1	PALLET ITEM 2900		9.50
	FREIGHT		79.58
			7,234.55

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

STATOTHR

EASTMAN KODAK C[redacted]

ASST TO DEPT MANAGER

PLEASE RETURN COPY O[redacted]

INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-5

KO 1046 – 1

STATINTL

[redacted]

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64554

RELEASE #40

INVOICE DATE

9 26 68

SHIPPED TO

STATOTHR

[redacted]

PROJECT F

E

US 7023 L 64554 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 20 68	RELEASE #40	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
12	9" SQ #2E GELATIN FILTER	7.65	91.80
	ITEM 1842		
12	9" SQ #15 GELATIN FILTER	7.65	91.80
	ITEM 1842		
12	9" SQ #89B GELATIN FILTER	7.65	91.80
	ITEM 1842		
			275.40

[redacted]

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STATINTL

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

US 7023 L 64553

RELEASE # 32

INVOICE NUMBER

INVOICE DATE 9 | 26 | 68

SHIPPED TO [redacted]

PROJECT F

STATOTHR F

1901

US 7023 L 64553 C-516849

LOS ANGELES BRANCH REG.

~~FOB ORIGIN PREPAY & BILL~~ SHOW AS SEPARATE ITEM ON INVOICE

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER
8 | 6 | 68	RELEASE # 32

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
6	RLS 9 1/2" X 500-FT KODAK AERIAL COLOR FILM TYPE SO-121 ESTAR THIN BASE SP-957	247.19	1,483.14
	ITEM 2417 UNDERRUN - ITEM COMPLETE		
3	RLS 9 1/2" X 535-FT EKTACHROME INFRARED AERIAL FILM TYPE SO-180 ESTAR THIN BASE NO EDGE PRINT CODE 95JK-28-535	439.44	1,318.32
	ITEM 1411		
	FREIGHT		11.33
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	EASTMAN KODAK COMPANY		
	STATOTHR [redacted]		
	ASST TO DEPT MANAGER		
			2,812.79

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[redacted]

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STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64551

RELEASE #12

INVOICE DATE 9 | 26 | 68

SHIPPED TO

STATOTHR

PROJECT F

E [redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64551 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
7 | 24 | 68	RELEASE #12	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
22,350	FT 70MM X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-510	.103301/FT	2,308.78
	ITEM 2137 OVERRUN - ITEM COMPLETE		
6,745	FT 70MM X RANDOM LENGTH LIGHTSTRUCK HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-510	.0723/FT	487.66
	ITEM 1129 OVERRUN - ITEM COMPLETE		
			2,796.44

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[redacted]

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STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64126

INVOICE DATE

9 | 26 | 68

RELEASE #30

SHIPPED TO

[redacted]

STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

PROJECT F

E

US 7023 L 64126 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 5 | 68	RELEASE #30	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
53,445 ~~50,000~~	FT 70MM X RANDOM LENGTH KODAK HIGH DEFINITION AERIAL FILM TYPE SO-380 ESTAR ULTRA THIN BASE SP-510 ITEM 2120 OVERRUN - ITEM COMPLETE	.10330 /FT	5,520.92
			5,520.92

[redacted]

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STATINTL

KO 1046 – 1

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64148

INVOICE DATE

9 | 26 | 68

RELEASE #26

SHIPPED TO

[redacted]

PROJECT F

STATOTHR 25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64148 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
7 | 29 | 68	RELEASE #26	WILL CALL FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
160	RLS 1/2" X 200-FT KODACHROME FILM	1.93	308.80
	SPLICING TAPE PAPER BASE		
	ITEM 1828		
			308.80

[redacted]

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KO 1046 – 1

STATINTL

EASTMAN KODAK COMPANY

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

ROCHESTER, N.Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64026

RELEASE #11

INVOICE DATE 9 | 26 | 68

SHIPPED TO

[redacted] STATOTHR

PROJECT F

E

25 LINCOLN AVENUE
ROCHESTER, NEW YORK
GATE 2 DOOR A

1901

US T023 L 64026 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 24 | 68	RELEASE #11	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
31	RLS 9-1/2" X 250-FT HIGH DEFINITION AERIAL	60.53	1,876.43
	FILM TYPE 3404 ESTAR THIN BASE SP-958		
	ITEM 1397		
			1,876.43
			STATINTL

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KO 1047

EASTMAN KODAK COMPANY

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ROCHESTER, N.Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63604

RELEASE # 13

INVOICE DATE 9 26 68

SHIPPED TO

PROJECT F

[redacted] STATOTHR

E

25 LINCOLN AVENUE
ROCHESTER, NEW YORK
GATE 2 DOOR A

1901

US 7023 L 63604 C-516849

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 24 68	RELEASE # 13	FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
2630	FT 70MM X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-230 ESTAR THIN BASE SP-510	.067699/FT	178.05
	ITEM 2083		

178.05

STATINTL

[redacted]

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KO 1047

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64811

INVOICE DATE

9 | 12 | 68

RELEASE #45

SHIPPED TO

PROJECT F

[redacted] STATOTHR

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7023 L 64811 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 | 22 | 68	RELEASE #45	WILL CALL FOB ORIGIN	

QUANTITY	DESCRIPTION	RSC-2	UNIT PRICE	AMOUNT
5,700	FT 9-1/2" X RANDOM LENGTH PANATOMIC-X AERIAL FILM TYPE 3400 ESTAR THIN BASE CUSTOMER BOX SP-980 ITEM 2358		.205823/FT	1,173.19
	FOR BILLING PURPOSES ONLY			
				1,173.19
				STATINTL

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64733

INVOICE DATE

9 | 12 | 68

RELEASE #43

SHIPPED TO

[redacted] STATOTHR

PROJECT F

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64733 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 21 | 68	RELEASE #43	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
200	FT 70MM X RANDOM LENGTH PANATOMIC-X AERIAL FILM TYPE 3400 ESTAR THIN BASE SP-510	.0597/FT	11.94
	ITEM 1087		
200	FT 70MM X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-230 ESTAR THIN BASE SP-510	.067699/FT	13.54
	ITEM 2083		
		STATINTL	25.48

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64682

INVOICE DATE

9 | 12 | 68

RELEASE #38

PROJECT F

SHIPPED TO [redacted]

STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64682 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 19 | 68	RELEASE #38	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
12,300	FT 9½" X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-980 CUSTOMER SUPPLIED CAN	.3375/FT	4,151.25
	ITEM 3377		
	FOR BILLING PURPOSES ONLY		
			4,151.25

STATINTL [redacted]

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KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L64496

RELEASE #32

INVOICE DATE 9 | 26 | 68

PROJECT F

STATOTHR

SHIPPED TO

E [redacted]

1901

US 7023 L 64496 C-516849

LOS ANGELES BRANCH REGULAR

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 6 | 68	RELEASE #32	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
23	RLS 9 1/2" X 500-FT KODAK AERIAL COLOR FILM TYPE SO-121 ESTAR THIN BASE SP-957 ITEM 2417	247.19	5,685.37
	FREIGHT		23.62

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

STATOTHR [redacted]

ASST TO DEPT MANAGER

STATINTL 5,708.99 [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R0008

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64149

INVOICE DATE

9 12 68

RELEASE #27

SHIPPED TO

STATOTHR

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F

E

1901

US 7023 L 64149 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 29 68	RELEASE #27	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
4	RLS 70MM X 24,000-FT HIGH DEFINITON AERIAL	2,484.70	9,938.80
	FILM ESTAR ULTRA THIN BASE TYPE SO-380		
	CODE 27JC-4-24,000		
	ITEM 2136		

9,938.80

STATINTL

[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64049

INVOICE DATE

9 | 12 | 68

RELEASE #12

SHIPPED TO

PROJECT F

STATOTHR [redacted]
25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 64049 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 24 | 68	RELEASE #12	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
9,905	FT 9-1/2" X RANDOM LENGTH LIGHTSTRUCK HIGH DEFINITION AHU AERIAL FILM TYPE SO-205 ESTAR ULTRA THIN BASE SP-816	.251303/FT	2,489.16
	ITEM 3378		

STATINTL 2,489.16 [redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64027

INVOICE DATE

9 | 12 | 68

RELEASE #31

SHIPPED TO

[redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F

E

1901

US 7023 L 64027 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 6 | 68	RELEASE #31	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
3	55 GAL DRUM SPECIAL DEVELOPING AGENT	455.99	1,367.97
	CODE 10-AM-55G		
	ITEM 1660		
			1,367.97
			STATINTL
			[redacted]

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INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65658

RELEASE # 12

INVOICE DATE 10 | 1 | 68

SHIPPED TO

PROJECT F [redacted] STATOTHR

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 65658 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
7 | 24 | 68	RELEASE # 12	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9,255	FT 9 -1/2" X RANDOM LENGTH HIGH DEFINITION AHU AERIAL FILM TYPS SO-205 ESTAR ULTRA THIN BASE SP-816 RSC-2	.358178/FT	3,314.94
	ITEM 1417		
	UNDERRUN - ITEM COMPLETE		
			3,314.94

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7023 L 65379

INVOICE DATE

10 | 1 | 68

RELEASE #65

SHIPPED TO

PROJECT F

[redacted]

STATOTHR

25 LINCOLN AVENUE

ROCHESTER NEW YORK

E GATE 2 DOOR A

1901

US 7023 L 65379 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 | 12 | 68	RELEASE # 65	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
46	CODE #2456-P GALVANIZED CANS FOR 6.6" X 10,000-FT SPOOLS ITEM 3857	44.91	2,065.86
	FOR BILLING PURPOSES ONLY		
			2,065.86

STATINTL

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak
TRADEMARK

INVOICE NUMBER

US 7023 L 65357

INVOICE DATE
9 | 30 | 68

RELEASE #63

PROJECT F

SHIPPED TO [redacted]

STATOTHR
E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 65357 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 | 10 | 68	RELEASE #63	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
4	RLS 9-1/2" X 300 FT DRY BIMAT TRANSFER FILM TYPE SO-111 ESTAR BASE SOAKED IN PS-485K + STABILIZER TO 6.25± .25 GM/FT 2 SP-980 ITEM 3450	135.98	543.92
	DO NOT PRODUCE - FOR BILLING PURPOSES ONLY		
			543.92

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65258

INVOICE DATE

9 | 30 | 68

RELEASE 62

PROJECT F

STATOTHR

SHIPPED TO [redacted]

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 65258 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL ;CALL
9 | 10 | 68	RELEASE 62	FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
47,940 ~~50,000~~	FT 70MM X RANDOM LENGTH AERIAL DUPLICATING FILM TYPE SO-122 ESTAR THIN BASE SP-510 ITEM 2162 UNDERRUN - ITEM COMPLETE	.037901/FT	1,816.97
			1,816.97

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

[redacted]

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65256

INVOICE DATE

10 | 1 | 68

RELEASE #61

SHIPPED TO

PROJECT F

E

[redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1 of 1

US 7023 L 65256 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
9 | 10 68	RELEASE # 61	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
1	CARTON OF 6 9-LB BTLS SULFURIC ACID C.P. CONCENTRATED ITEM 1804		10.73
360	12-GAL DEVELOPER SYSTEM CLEANER ITEM 1771	1.44	518.40
			529.13
			[redacted]

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KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65215

RELEASE #60

INVOICE DATE 9 | 30 | 68

SHIPPED TO

PROJECT F

[redacted] STATOTHR

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 65215 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 | 9 | 68	RELEASE #60	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
1,000	CODE 17212C UNMARKED SHIPPING CASE- PACKED FLAT (OVERPACK FOR 17201C- 6 RLS 9-1/2" X 225) ITEM 1880	.10	100.00
			100.00
			STATINTL
			[redacted]

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KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65213

INVOICE DATE

10 | 3 | 68

RELEASE #58

PROJECT F

SHIPPED TO [redacted]

STATOTHR 25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 65213 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 9 68	RELEASE #58	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
400	S-34 SPOOL AND CAN, REGULAR UNIT CARTON AND UNMARKED SHIPPING CASE - ASSEMBLED ITEM 2878	2.44	976.00
			976.00

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

STATINTL

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65090

INVOICE DATE 9 26 68

RELEASE #57

SHIPPED TO [redacted]

PROJECT F

STATOTHR E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 65090 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 4 68	RELEASE #57	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
1,960	FT 5" X RANDOM LENGTH PANATOMIC-X AERIAL FILM ESTAR THIN BASE TYPE 3400 EK CAN SP-980 ITEM 1186	.108333/FT	212.33
200	FT 5" X RANDOM LENGTH KODAK AERIAL COLOR FILM ESTAR THIN BASE TYPE SO-121 EK CAN SP-980 ITEM 2195	.258335/FT	51.67
	FOR BILLING PURPOSES ONLY		
			264.00
			[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 65014

INVOICE DATE

9 | 26 | 68

RELEASE #53

SHIPPED TO

[redacted]

PROJECT F

STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1901

US 7023 L 65014 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 | 28 | 68	RELEASE #53	WILL CALL FOB ORIGIN	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
1	RL 9-1/2" X 250-FT PANATOMIC-X AERIAL FILM TYPE 3400 ESTAR THIN BASE SP-952		53.78
	ITEM 1395		
1	RL 9-1/2" X 250-FT HIGH DEFINITION AHU AERIAL FILM TYPE SO-230 ESTAR THIN BASE SP-952		60.69
	ITEM 3399		
	FOR BILLING PURPOSES ONLY		
			114.47

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

[redacted]

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STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64899

RELEASE #52

INVOICE DATE 10 1 68

SHIPPED TO

PROJECT F

[redacted] STATOTHR

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64899 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 27 68	RELEASE #52	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
7	450-LB DRUM GLACIAL ACETIC ACID	60.03	420.21
	ITEM 1781		
20	25-LB DRUM SODIUM BISULFITE	4.20	84.00
	ITEM 1799		
720	1-LB BTL SODIUM HYDROXIDE	.70	504.00
	ITEM 1801		
			1,008.21
			[redacted]

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INVOICE WITH PAYMENT

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STATINTL

KO 1046 – 1

EASTMAN KODAK COMPANY

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64835

RELEASE #48

INVOICE DATE

9 26 68

SHIPPED TO

PROJECT F

[redacted] STATOTHR

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

1401

US 7023 L 64835 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 26 68	RELEASE #48	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION RSC-2	UNIT PRICE	AMOUNT
6	RLS 70MM X 100-FT BIMAT TRANSFER FILM TYPE SO-2436A ESTAR BASE (IMBIBED IN MX-615) ITEM 2173	18.30	109.80
			109.80

STATINTL

[redacted]

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INVOICE WITH PAYMENT

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KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64812

RELEASE #46

INVOICE DATE

9 | 26 | 68

SHIPPED TO

STATOTHR

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

PROJECT F

E

US 7023 L 64812 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
8 | 22 | 68	RELEASE #46	FOB ORIGIN	WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
5	RLS 5" X 1,080 FT PANATOMIC-X AERIAL	132.40	662.00
	FILM ESTAR THIN BASE TYPE 3400 NO EDGE		
	PRINT CODE 50JS-10-1080		
	ITEM 1185		
			662.00

[redacted]

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INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

FASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 64810

RELEASE #44

INVOICE DATE

9 26 68

SHIPPED TO

PROJECT F

STATOTHR [redacted]
E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 64810 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 22 68	RELEASE #44	FOB ORIGIN — WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
9	100 LB DRUM SPECIAL DEVELOPING AGENT	420.01	3,780.09
	CODE 13-DA-100P		
	ITEM 1662		
26	100 LB DRUM HYDROQUINONE	97.88	2,544.88
	ITEM 1790		
			6,324.97

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INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

SECRET

(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 12 Sep 68 1434

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S) III-38-402917-1

PAYMENT TO EASTMAN Kodak Company

CONTRACT NO FP-1500 & EK-1901

AMOUNT #218,942.00

CHECK TO BE DATED

CASH PAYMENT | X | U. S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION-ADVANCE ACCOUNTS 13-27	DESCRIPTION-ALL OTHER ACCOUNTS 13-33	26-33 T/A NO.	SHIP. DOC. NO.	32-33 DIV.	34-39 STATION CODE	REC. RPT. NO.	PROJECT NO.	40-41 EXPEND CODE	42-47 OBLIG. REF. NO.	ADVANCE ACCT. NO.	EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CAR COST YR	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY	FUNDS	61-66 CK. NO.	X REF. NO.	67-70 OBJECT CLASS	68-70 DUE DATE	71-80 AMOUNT DEBIT	CREDIT
EKC								88	001901					14241	97	61-	1128	2540		33364	
								88	001500					14241	87	61-	1128	2540		135,184	57
EKC								88	001500					14241	87	61-	1021	2540		83,423	79
																					218,942 00
																					FP-1500
																					EK-1901

25X1A

25X1A TOTALS 218,942 00 218,942 00

DATE		DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
9-12-68	[redacted]			DATE / SIGNATURE OF CERTIFYING OFFICER

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-66

SECRET

EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER
US 7023 L 63484

INVOICE DATE
8 6 68

RELEASE #6

SHIPPED TO [redacted] STATOTHR

PROJECT F

SEP 19 12 14 PM

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

901

US 7023 L 63484 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 18 68	RELEASE #6	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
8	RLS 70MM X 100-FT HIGH DEFINITION	8.78	70.24
	AHU AERIAL FILM ESTAR THIN BASE		
	TYPE SO-230 SP-~~494~~ 493		
	ITEM 1140		
			70.24

[redacted]

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KO 1046 – 1

STATINTL

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EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63483

INVOICE DATE 8 | 1 | 68

RELEASE #7

PROJECT F

SEC 10

SHIPPED TO [redacted] STATOTHR

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 63483 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 18 | 68	RELEASE #7	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
96	3½-GAL INTERNEGATIVE STARTING SOLUTION	.84	80.64
	ITEM 1742		
24	5-GAL INTERNEGATIVE REPLENISHER	4.67	112.08
	ITEM 1743		
1	1-GAL PROCESSING KIT PROCESS C-22		6.96
	ITEM 1744		
	FOR BILLINGPURPOSES ONLY		

2 SHEETS 1

STATINTL [redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

KO 1046 – 1

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63483

INVOICE DATE

8 | 1 | 688

SHIPPED TO

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	RL 46MM X 100-FT KODAK INTERNEGATIVE COLOR FILM TYPE 6008 IC-819 ITEM 1466		23.72
			223.40

2 SHEETS 2

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-1

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7023 L 63394

INVOICE DATE

8 | 1 | 68

RELEASE#4

SHIPPED TO PM '68

PROJECT F

[redacted] STATOTHR

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

1901

US 7023 L 63394 C-516849

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
7 | 15 | 68	RELEASE #4	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RSC-2		
100	CODE 17201C INTERMEDIATE SHIPPER-PACKED FLAT (FOR 6 RLS 9-1/2 X 225) ITEM 1875	.25	25.00
150	CODE 17212C UNMARKED SHIPPING CASE-PACKED FLAT (OVERPACK FOR 17201C-6 RLS 9-1/2 X 225) ITEM 1880	.10	15.00
			40.00

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

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KO 1046—1

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[redacted]

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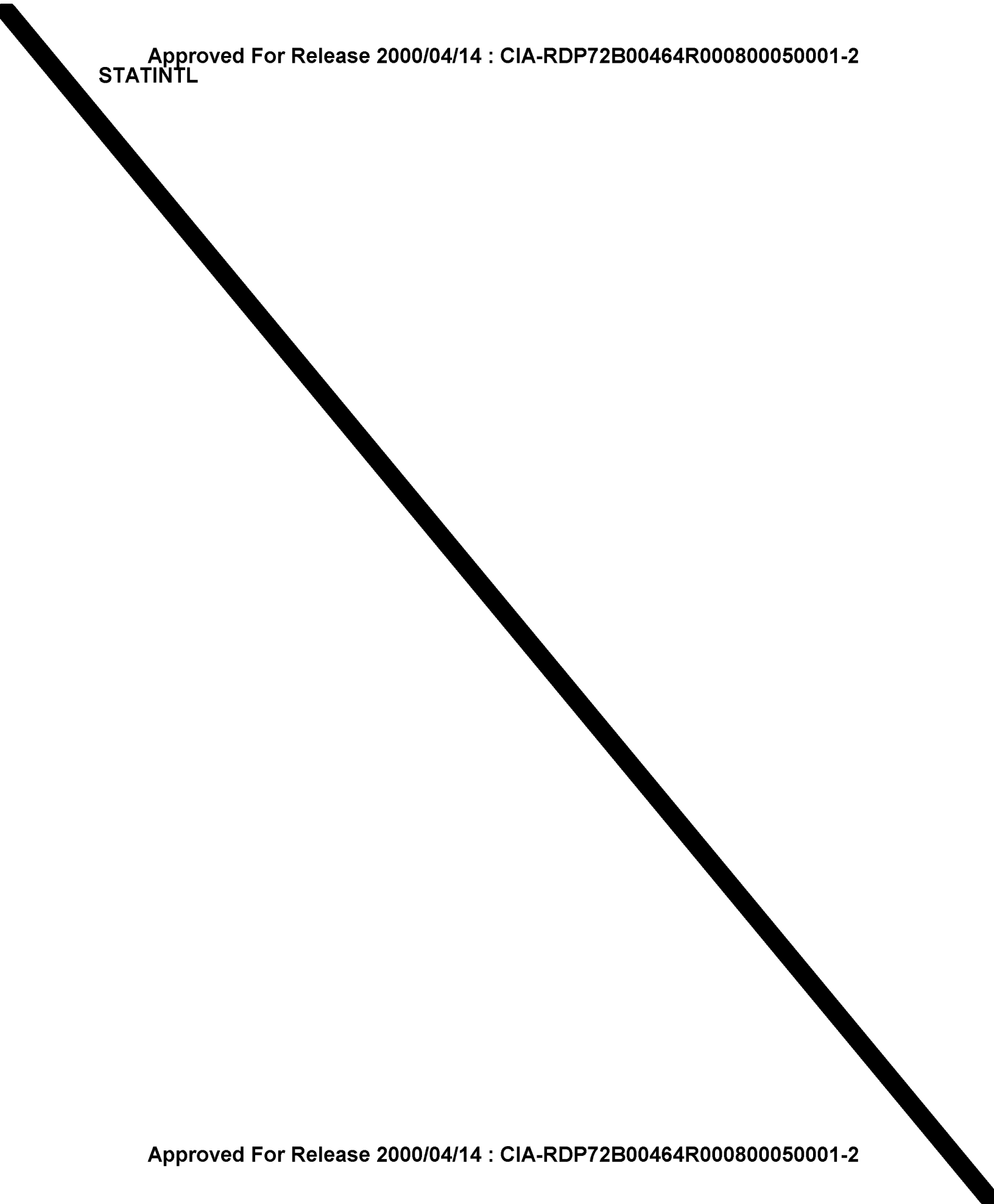
STATINTL



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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800050001-2

CLASSIFIED MESSAGE

ROUTING

ORIG :
UNIT :
EXT :
DATE:

SECRET

TO :

FROM:

CONF:

INFO :

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	DEFERRED		PRIORITY	
	ROUTINE		OPERATIONAL IMMEDIATE	INITIALS

TO INFO CITE

F. CONTRACT AL-14 WILL BE EXTENDED TO 30 JUNE 1970; HOWEVER, NO FURTHER EXTENSIONS WILL BE APPROVED.

2. ALL OF THE ABOVE CONTRACTUAL ACTIONS HAVE BEEN INITIATED AND SHOULD REACH YOU SHORTLY.

3. CHARGES AGAINST FY-69 CONTRACTS WILL BE ACCEPTED THROUGH 13 JULY 1970, THE END OF THE CONTRACTOR'S FY.

END OF MESSAGE

COORD: [redacted]
BFD/OSA

NOTE: The purpose of this TWX answers specific questions of the contractor pending receipt of contractual documents.

25X1A

[redacted]

C/CMD/OSA

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